

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman-(954) 797-1016

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR PICK UP TRUCKS, STATE OF FLORIDA BID 070-001-99-1, BACKHOES, STATE OF FLORIDA BID 760-001-99-1, AND DUMP TRUCKS, STATE OF FLORIDA BID 070-700-00-1.

REPORT IN BRIEF:

The Town needs to purchase additional vehicles and equipment to accomplish projects recently approved by the Capital Improvement Program. The State of Florida conducted a competitive bid for all vehicles and equipment. It is a benefit for the Town to piggyback these bids because the pricing obtained was extremely competitive due to the high volume these bids generate.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The recommended award has been reviewed by the Procurement Manager and the Public Works/Capital Projects Manager who concur with the decision to accept the awards made by the State of Florida.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost-\$333,347.00.

Account Name: Recently approved Capital Improvement Program

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorizations

Vendor quotes

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR PICK UP TRUCKS, STATE OF FLORIDA BID 070-001-99-1, BACKHOES, STATE OF FLORIDA BID 760-001-99-1, AND DUMP TRUCKS, STATE OF FLORIDA BID 070-700-00-1.

WHEREAS, the Town is in need of pick up trucks, backhoes, and dump trucks to accomplish recently approved projects on the Capital Improvement Program; and

WHEREAS, the State of Florida has solicited sealed proposals for such equipment; and

WHEREAS, after review, the Town Council wishes to accept the bids awarded by the State of Florida to Jack Caruso Regency Dodge, Inc., Trax, Inc., and King Truck Center.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by the State of Florida to Jack Caruso Regency Dodge, Inc. for three 3/4 ton pick up trucks with extended cab in the amount of \$57,411.00, the award made to Trax, Inc. for three JCB model 215 backhoes in the amount of \$167,753.00, and the award made to King Truck Center for three 4 yd, dump truck in the amount of \$108,183.00, is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the recently approved capital projects budget.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2001

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2001

TOWN OF DAVIE
PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST
RECENTLY APPROVED 3-3/4 Ton Pickup Trucks Model #BE2033 \$57,411.00
CAPITAL PROJECT BUDGET EXT. CAB.
METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number STATE OF FLORIDA CONTRACT 070-001-991
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell
Department Head

Have Funds been Reserved yes

Date 5/21/01 Signed [Signature]

Signed [Signature]
Town Administrator

BIDS SUBMITTED	
VENDOR	COST
<u>JACK CARUSO REGENCY DODGE, INC.</u>	<u>\$57,411.00</u>
<u>10979 ATLANTIC BLVD</u>	
<u>JACKSONVILLE, FL 32225</u>	

STATE OF FLORIDA CONTRACTS ARE ON FILE ELECTRONICALLY
IN THE PURCHASING DEPT.

Signed [Signature]
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
<u>JACK CARUSO REGENCY DODGE, INC.</u>	<u>\$57,411.00</u>

Signed _____
Town Administrator

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FAX QUOTE

JACK CARUSO'S REGENCY DODGE INC

10979 ATLANTIC BLVD
JACKSONVILLE, FL 32225
800-654-8426
904-642-5600
FAX 904-642-7061
FEID# 59 1287755

SEND TO Company name TOWN OF DAVIE		From BILL FUTRILL
Attention DAN OYLER		Date 2/5/2001
Office location		Office location
Fax number 954-757-1246	Phone number	Phone number

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☒ For your information

Total pages, including cover: 1

COMMENTS

QUOTE

FLORIDA STATE CONTRACT 070-001-7 REBID
COMMODITY 070-500-426
2500 PU EXT CAB 4X2

	AMOUNT
	1,
DELIVERED TO SOUTHERN DISTRICT	\$18,562.00

OPTIONS	
2002 TOWING	\$575.00

NON CONTRACT	79,137
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LARGEST TIRE AVAILABLE	
LT285/75R16E BSW ALL SEASON (FACTORY)	\$140.00

TOTAL	\$19,277.00
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LT285 75R16E BSW ALL SEASON (DEALER)	ADD	\$625.00
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TOWN OF DAVIE
PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER, BUDGET ITEM & DESCRIPTION APPROXIMATE COST
RECENTLY APPROVED 2-JC.B 215 PACEWAYS w/EXTRA-DIG \$114,524.00
CAPITAL PROJECT BUDGET DIPPER STICK

METHOD OF PROCUREMENT (check the one that applies)

- ☐ Open Competitive Bidding
☒ Piggyback on Contract Number ST.CONT. #760-001-99-1
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell
Department Head

Have Funds been Reserved yes

Date 4/22/01 Signed TL JCP
Town Administrator

BIDS SUBMITTED	
VENDOR	COST
TRAX, INC.	\$114,524.00
8015 NW 103 ST.	
MIAMI, FL 33016	
STATE OF FLORIDA CONTRACTS ARE ON FILE ELECTRONICALLY IN THE PURCHASING DEPT.	

Signed Karl Hyslop
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION	
Vendor	Cost
TRAX, INC.	\$114,524.00
Signed _____	Town Administrator

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New & Used Construction Equipment
8115 NW 103rd Street Miami, FL 33016
Office 305-821-4040 Fax 305-821-8241
www.traxinc.com

October 26, 2000

Town of Davie
Public Works Dept.
6591 Orange Dr.
Davie, Fl. 33314

(u)

QUOTATION

2548 JCB Model 215 Backhoe/Loader, Turbo, 4-Wheel Drive
Q254 R.O.P.S. Canopy with Windshield
E239 H. D. Loader Bucket, 1.4 c.y., 92"
Q220K Pallet Forks
-K371 Extra-Dig Dipper Stick
-Y473 1,150 lbs. Counterweight
Y424 Reversible Stabilizer Pads
A235 14 x 17.5, 10-ply Front Tires
B226 19.5L x 24, 10-ply Rear Tires
P208 Bolt-on Cutting Edge
F272 Operator Manual - English
Q207K Strobe Light

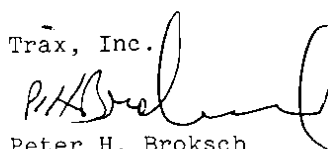
Factory Total \$ 86,227.00

Town Of Davie Total \$ 55,866.00

Contract No. 760-001-99-1
Commodity Code 760-960-150

One (1) - Werk-Brau 48" Ditch Cleaning Bucket	\$ 1,299.00
One (1) - Werk-Brau 36" Coral Bucket	\$ 1,647.00
One (1) - Werk-Brau 30" Coral Bucket	\$ 1,396.00

Trax, Inc.


Peter H. Broksch

PHB/p
cc: File

For over 35 years - "The dependable decision"

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER, BUDGET ITEM & DESCRIPTION APPROXIMATE COST
RECENTLY APPROVED 1-JCB MODEL 215 BACKHOE \$53,229.00
CAPITAL PROJECT BUDGET

METHOD OF PROCUREMENT (check the one that applies)

- ☐ Open Competitive Bidding
☒ Piggyback on Contract Number ST. CONT. #760-001-99-1
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell
Department Head

Have Funds been Reserved yes

Date 3/22/14 Signed W

Signed T. J. Joe
Town Administrator

BIDS SUBMITTED	
VENDOR	COST
<u>TRAX, INC</u>	<u>\$53,229.00</u>
<u>8015 NW 103 ST.</u>	
<u>MIAMI, FL 33016</u>	

STATE OF FLORIDA CONTRACTS ARE ON FILE ELECTRONICALLY
IN THE PURCHASING DEPT.

Signed H. K. Kyma
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION	
Vendor	Cost
<u>TRAX, INC.</u>	<u>\$53,229.00</u>

Signed _____
Town Administrator

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New & Used Construction Equipment
8015 NW 103rd Street Miami, FL 33016
Office: 305-821-4040 Fax: 305-821-8241
www.traxinc.com

October 26, 2000

Town of Davie
Public Works Dept.
6591 Orange Dr.
Davie, Fl. 33314



QUOTATION

2548 JCB Model 215 Backhoe/Loader, Turbo, 4-Wheel Drive
C254 R.O.P.S. Canopy with Windshield
E239 H. D. Loader Bucket, 1.4 c.y., 92"
Q220K Pallet Forks
P208 Bolt-on Cutting Edge
G255 Standard Dipper Stick
Y424 Reversible Stabilizer Pads
A235 14 x 17.5, 10-ply Front Tires
B226 19.5L x 24, 10-ply Rear Tires
F272 Operator Manual - English
Q207K Strobe Light

Factory Total \$ 80,002.00

Town of Davie Total \$ 51,833.00

Contract No. 760-001-99-1
Commodity Code 760-960-150

One (1) - Werk-Brau 48" Ditch Cleaning Bucket \$ 1,299.00
One (1) - Werk-Brau 36" Coral Bucket \$ 1,647.00
One (1) - Werk-Brau 30" Coral Bucket \$ 1,396.00

Trax, Inc.

Peter H. Broksch

PHB/p
cc: File

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER, BUDGET ITEM & DESCRIPTION APPROXIMATE COST
RECENTLY APPROVED 3-4 yd. Dump Truck Model 671090 \$108,183.00
CAPITAL PROJECT BUDGET
METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number ST CONT # 070-700-00-1
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Burman
Department Head
Have Funds been Reserved Yes
Date 3/21/01 Signed W
Signed [Signature]
Town Administrator

BIDS SUBMITTED	
VENDOR	COST
KING TRUCK CENTER	\$108,183.00
3000 CLARCONA RD. #417	
APOPKA, FL 32703-8734	
STATE OF FLORIDA CONTRACTS ARE ON FILE ELECTRONICALLY IN THE PURCHASING DEPT.	

Signed [Signature]
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
KING TRUCK CENTER	\$108,183.00

Signed _____
Town Administrator

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